



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: April 3, 2007
Reporting Period: November 28, 2006-April 3, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,382.39
Total Cash Receipts this Reporting Period:	\$5,515.00
Total Cash Disbursements this Reporting Period:	\$2,540.00
Cash Balance at End of Reporting Period:	\$5,357.39

Report ID: 71795

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,515.00	\$0.00	\$5,515.00	\$5,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,515.00	\$0.00	\$5,515.00	\$5,515.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,540.00	\$0.00	\$2,540.00	\$2,540.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,540.00	\$0.00	\$2,540.00	\$2,540.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,540.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/12/2006	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	update deposit from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/12/2006	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	UPDATE DEPOSIT FROM MEMBERS			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/15/2006	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	CONTRIBUTION FROM MEMBERS			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/20/2006	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/03/2007	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/17/2007	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/25/2007	\$485.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/02/2007	\$530.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/28/2007	\$530.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	03/07/2007	\$1,060.00	\$5,515.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Total of Individual Contributions			\$5,515.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,515.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	12/21/2006	\$250.00	\$250.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	renewal registration for standing committee			
Name:	LINDA ABBOTT	02/13/2007	\$370.00	\$370.00
Address:	180 N LA ARBALITA, GILBERT, AZ 85234		Cash	
Memo:	campaign contribution			
Name:	DAN COMELLA	02/28/2007	\$400.00	\$800.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	re-imburement			
Name:	DAN COMELLA	02/28/2007	\$400.00	\$800.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Name:	JOE MANNING	02/28/2007	\$400.00	\$800.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Memo:	re-imburement			
Name:	JOE MANNING	02/28/2007	\$400.00	\$800.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Name:	JUSTIN GOROSPE	02/28/2007	\$160.00	\$320.00
Address:	25422 N 68th Dr, , Peoria, AZ 85382		Cash	
Name:	JUSTIN GOROSPE	02/28/2007	\$160.00	\$320.00
Address:	25422 N 68th Dr, , Peoria, AZ 85382		Cash	
Memo:	re-imburesment			
Total of Operating Expenses			\$2,540.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,540.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

